

# MAYOR & COUNCIL AGENDA COVER SHEET

**MEETING DATE:**

July 17, 2006

**CALL TO PODIUM:**

Jim Arnoult

**RESPONSIBLE STAFF:**

Jim Arnoult

Louise Kauffman

**AGENDA ITEM:**

(please check one)

	Presentation
	Proclamation/Certificate
	Appointment
	Public Hearing
	Historic District
X	Consent Item
	Ordinance
	Resolution
	Policy Discussion
	Work Session Discussion Item
	Other:

**PUBLIC HEARING HISTORY:**

(Please complete this section if agenda item is a public hearing)

Introduced	
Advertised	
Hearing Date	
Record Held Open	
Policy Discussion	

**TITLE:**

Resolution of the Mayor and City Council of Gaithersburg Authorizing the City Manager to Enter Into a Contract to Construct a Hiker Biker Trail on North Summit Avenue (\$92,740)

**SUPPORTING BACKGROUND:**

Recently, the City of Gaithersburg was awarded a \$75,000 Community Legacy Grant from the State to assist in the design and construction of an eight (8) foot wide asphalt hiker biker trail along the west side of North Summit Avenue from Odend'hal Avenue to Park Avenue

Plans and specifications were prepared by the Public Works Department and the project was advertised for bids on June 28, 2006. Bids were opened July 12, 2006. The following bidders responded:

Romano Concrete	\$ 92,740
D&F Construction, Inc.	\$105,000
Fort Myer Construction Corporation	\$142,860

Staff's estimate was \$85,480. Staff recommends that the bid be awarded to the lowest bidder meeting specifications, Romano Concrete Construction, Inc., 7800 Penn Western Court. Upper Marlboro, Maryland 20772. Funding for this project is available in CIP 79-3, Sidewalks, Handicapped Ramps and Bike Pathways.

**DESIRED OUTCOME:**

Vote on Resolution

# Resolution Request Form

REQUEST FORM FOR RESOLUTIONS PERTAINING  
TO EXPENDITURES FROM THE CITY BUDGET  
(CONTRACTS/PURCHASES, TRANSFER FUNDS)

(Please attach the Mayor and Council Agenda Cover Sheet to this Form. For contracts/purchases, the Cover Sheet MUST include a list of all bidders and bid amounts.)

Requested by: James D. Arnoult Date of City Council Meeting: July 17, 2006

## AUTHORIZING

Purchase ☐ Award Contract ☒ Transfer Funds ☐ Negotiate/  
Execute a Contract ☐

## BID INFORMATION:

Advertisement Date June 28, 2006  
Newspaper(s) Gaithersburg Gazette  
Bids Opened/Tabulated (date) July 12, 2006

## DESCRIPTION OF ITEM(S):

(Be specific; include quantity, item name, model number, etc.)

Construct an 8 foot wide hiker biker trail on North Summit Ave from Odend'hal Ave. to Park Ave.

## CONTRACTED/PURCHASE FROM:

Company Name: Romano Concrete Construction, Inc.

Street Address: 7800 Penn Western Court

P. O. Box Number \_\_\_\_\_

City/State/Zip: Upper Marlboro, MD 20772

CONTRACT/PURCHASE AMOUNT: \$92,740

Check One: In the Estimated Amount of ☒ Not to Exceed ☐

FUNDS TO BE EXPENDED FROM: Operating Budget ☐ Capital Improvements Budget ☒

Account Number: CIP #79-3 Sidewalks, Handicap Ramps and Bike Pathways  
(For Finance Department use only; not to be included in the Resolution)

## VERIFICATION OF AVAILABILITY OF FUNDS

Available ☒ Not available ☐

HW Belt  
Finance Dept.

7/13/06  
Date

RESOLUTION NO. \_\_\_\_\_

RESOLUTION OF THE MAYOR AND CITY COUNCIL  
AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT TO  
CONSTRUCT A HIKER BIKER TRAIL ON NORTH SUMMIT AVENUE

WHEREAS, it has been determined that a Hiker Biker Trail should be constructed on the west side of North Summit Avenue from Odend'hal Avenue to Park Avenue ; and

WHEREAS, an invitation to bid for construction of the hiker biker trail on North Summit Avenue was duly advertised in the June 28, 2006, issue of the *Gaithersburg Gazette*, and sealed bids were opened and tabulated on July 12, 2006; and

WHEREAS, the Mayor and Council have determined to award a contract to the lowest bidder meeting City specifications:

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of Gaithersburg, that the City Manager be and he hereby is authorized to award a contract for the construction of a hiker biker trail to Romano Concrete Construction, Inc., 7800 Penn Western Court, Upper Marlboro, Maryland 20772, in the amount of Ninety-Two Thousand Seven Hundred Forty Dollars (\$92,740); said funds to be expended from the Capital Improvements Budget.

ADOPTED by the Mayor and City Council this 17th day of July, 2006.

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SIDNEY A. KATZ, MAYOR and  
President of the Council

THIS IS TO CERTIFY that the foregoing  
Resolution was adopted by the City Council  
in public meeting assembled on the 17th day  
of July, 2006.

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David B. Humpton, City Manager

# Resolution Request Form

## REQUEST FORM FOR RESOLUTIONS PERTAINING TO EXPENDITURES FROM THE CITY BUDGET (CONTRACTS/PURCHASES, TRANSFER FUNDS)

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Requested by: James D. Arnoult Date of City Council Meeting: July 17, 2006

### AUTHORIZING

Purchase \_\_\_\_\_ Award Contract X Transfer Funds \_\_\_\_\_ Negotiate/  
Execute a Contract \_\_\_\_\_

### BID INFORMATION:

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Newspaper(s) Gaithersburg Gazette  
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### DESCRIPTION OF ITEM(S):

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Street Address: 7800 Penn Western Court

P. O. Box Number \_\_\_\_\_

City/State/Zip: Upper Marlboro, MD 20772

CONTRACT/PURCHASE AMOUNT: \$92,740

Check One: In the Estimated Amount of X Not to Exceed \_\_\_\_\_

FUNDS TO BE EXPENDED FROM: Operating Budget \_\_\_\_\_ Capital Improvements Budget X

Account Number: CIP #79-3 Sidewalks, Handicap Ramps and Bike Pathways

(For Finance Department use only; not to be included in the Resolution)

### VERIFICATION OF AVAILABILITY OF FUNDS

Available ✓ Not available \_\_\_\_\_

Arnoult  
Finance Dept.

7/13/06  
Date

RESOLUTION NO. \_\_\_\_\_

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AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT TO  
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